

Covington & Burling LLP
Delphi Disbursement Summary
02/01/06 - 05/31/06

Disbursement Summary

Description	Amount
Air Rail Travel	\$ 3,480.80
Business Meals	1,485.87
Color Printing	9.00
Computer Research	41.24
Couriers and Messengers	70.00
Document Retrieval Services	110.00
Duplicating	3,642.95
Facsimile	16.50
Fax Long Distance	2.43
Federal Express	452.03
Lexis Research	5,496.26
Local Transportation	1,373.65
Long Distance Calls	268.38
Metered Mail	5.89
OT Word Processing	1,001.25
Outside Library Services	360.00
Outside Printing	183.66
Outside Word Processing	322.50
Overtime Meals	50.94
Overtime Transportation	209.00
Scanning	72.90
Supplies	131.50
Telephone Calls	99.36
Travel	234.40
Westlaw Research	2,953.23
Word Processing	700.00
Grand Total	<u>\$ 22,773.74</u>